UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

Re: Jennifer Kelley Brink

Case No.: 1-15-03887HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name: PennyMac Loan Servicing, Inc

Court Claim Number: 05 Last Four of Loan Number: 8690

Property Address if applicable: 265 Webster St Carlisle

PART 2: CURE AMOUNT

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Total cu	are disbursement made by the trustee:	·
a.	Allowed prepetition arrearages:	\$12,011.57
b.	Prepetition arrearages paid by the trustee:	\$12,011.57
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$9,620.96
f.	Postpetition arrearage paid by the trustee:	\$9,620.96
g.	Total b, d, and f:	\$21,632.53

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: December 19, 2022 Respectfully submitted,

/s/ Jack N. Zaharopoulos Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036 Phone: (717) 566-6097

Fax: (717) 566-8313

email: info@pamd13trustee.com

Disbursements for Claim

Case: 15-03887 JENNIFER KELLEY BRINK

PENNYMAC HOLDINGS LLC PENNYMAC LOAN SERVICES LI

PO BOX 660929 DALLAS, TX 75266-

Acct No: 8690/PRE ARREARS/265 WEB

Sequence: 13

Modify:

Filed Date: 2/2/2016 12:00:00AM

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Hold Code:

	Accet Cabada		¢0.00	Debt:	\$12,011.57	Interes		•	.00	
	Amt Sched: Amt Due: \$0.00	\$0.00	Paid:	\$12,011.57	Accrued Int: Balance Due:		\$0.00 \$0.00			
<u>Claim</u>	<u>name</u>		<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> <u>DisbDe</u>		Reconciled	
5200 PENNYMAC HOLDINGS LLC										
520-0	PENNYMAC HOL	DINGS LLC		12/13/2022	2020070	\$116.28	\$0.00	\$116.28		
520-0	PENNYMAC HOL	DINGS LLC		11/16/2022	2019116	\$208.03	\$0.00	\$208.03		
520-0	PENNYMAC HOL	DINGS LLC		10/15/2020	1222730	\$129.24	\$0.00	\$129.24	10/26/2020	
520-0	PENNYMAC HOL	DINGS LLC		09/17/2020	1221734	\$313.04	\$0.00	\$313.04	09/30/2020	
520-0	PENNYMAC HOL	DINGS LLC		06/02/2020	1218601	\$271.40	\$0.00	\$271.40	06/12/2020	
520-0	PENNYMAC HOL	DINGS LLC		05/06/2020	1217627	\$271.40	\$0.00	\$271.40	05/19/2020	
520-0	PENNYMAC HOL	DINGS LLC		03/12/2020	1215331	\$281.35	\$0.00	\$281.35	03/26/2020	
520-0	PENNYMAC HOL	DINGS LLC		02/13/2020	1214018	\$281.35	\$0.00	\$281.35	02/27/2020	
520-0	PENNYMAC HOL	DINGS LLC		01/16/2020	1212664	\$281.35	\$0.00	\$281.35	02/06/2020	
520-0	PENNYMAC HOL	DINGS LLC		12/12/2019	1211302	\$281.35	\$0.00	\$281.35	12/24/2019	
520-0	PENNYMAC HOL	DINGS LLC		11/07/2019	1209934	\$281.35	\$0.00	\$281.35	11/22/2019	
520-0	PENNYMAC HOL	DINGS LLC		09/26/2019	1207666	\$574.75	\$0.00	\$574.75	10/23/2019	
520-0	PENNYMAC HOL	DINGS LLC		07/11/2019	1204829	\$280.75	\$0.00	\$280.75	07/19/2019	
520-0	PENNYMAC HOL	DINGS LLC		06/06/2019	1203428	\$280.75	\$0.00	\$280.75	06/19/2019	
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<u>Claim</u>	name	<u>Туре</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbDe	<u>Total</u>	<u>Reconciled</u>
520-0	PENNYMAC HOLDINGS LLC		05/09/2019	1202122	\$561.49	\$0.00		05/17/2019
520-0	PENNYMAC HOLDINGS LLC		03/12/2019	1199426	\$280.74	\$0.00	\$280.74	03/20/2019
520-0	PENNYMAC HOLDINGS LLC		02/07/2019	1198150	\$280.75	\$0.00	\$280.75	02/19/2019
520-0	PENNYMAC HOLDINGS LLC		01/10/2019	1197032	\$280.75	\$0.00	\$280.75	01/18/2019
520-0	PENNYMAC HOLDINGS LLC		12/13/2018	1195660	\$280.74	\$0.00	\$280.74	12/24/2018
520-0	PENNYMAC HOLDINGS LLC		11/08/2018	1194259	\$280.75	\$0.00	\$280.75	11/16/2018
520-0	PENNYMAC HOLDINGS LLC		10/10/2018	1192909	\$563.91	\$0.00	\$563.91	10/19/2018
520-0	PENNYMAC HOLDINGS LLC		08/09/2018	1190252	\$563.90	\$0.00	\$563.90	08/15/2018
520-0	PENNYMAC HOLDINGS LLC		06/07/2018	1187481	\$563.90	\$0.00	\$563.90 ent for 6/20	06/14/2018
520-0	PENNYMAC HOLDINGS LLC		04/03/2018	1183076	\$845.86	\$0.00		04/12/2018
520-0	PENNYMAC HOLDINGS LLC		01/11/2018	1178970	\$563.90	\$0.00		01/24/2018
520-0	PENNYMAC HOLDINGS LLC		10/11/2017	1174824	\$566.32	\$0.00	\$566.32	10/27/2017
520-0	PENNYMAC HOLDINGS LLC		09/19/2017	1173546	\$283.16	\$0.00	\$283.16	09/29/2017
520-0	PENNYMAC HOLDINGS LLC		07/06/2017	1170526	\$283.16	\$0.00	\$283.16	07/24/2017
520-0	PENNYMAC HOLDINGS LLC		06/13/2017	1169126	\$283.15	\$0.00	\$283.15	06/28/2017
520-0	PENNYMAC HOLDINGS LLC		05/11/2017	1167537	\$566.32	\$0.00	\$566.32	05/25/2017
520-0	PENNYMAC HOLDINGS LLC		03/09/2017	1164365	\$283.16	\$0.00	\$283.16	03/22/2017
520-0	PENNYMAC HOLDINGS LLC		02/08/2017	1162837	\$283.16	\$0.00	\$283.16	02/23/2017
520-0	PENNYMAC HOLDINGS LLC		01/12/2017	1161309	\$544.06	\$0.00	\$544.06	01/25/2017

Sub-totals: \$12,011.57 \$0.00 \$12,011.57

Grand Total: 312,011.57 \$0.00

Disbursements for Claim

Case: 15-03887 JENNIFER KELLEY BRINK

PENNYMAC HOLDINGS LLC PENNYMAC LOAN SERVICES LI

PO BOX 660929 DALLAS, TX 75266-

Acct No: 8690/POST ARREARS/265 WE

POST PETITION ARREARS 2ND AP

Sequence: 13

Modify: Filed Date: Hold Code:

Debt: \$9,620.96 Interest Paid: \$0.00

Amt Sched: \$0.00 Accrued Int: \$0.00 Amt Due: \$0.00 Paid: \$9,620.96 Balance Due: \$0.00

	Amt Due:	\$0.00	φοιοσ	Paid:	\$9,620.96		ce Due:	Ş	50.00
<u>Claim</u>	<u>name</u>		<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbDe		Reconciled
5210	D PENNY	MAC HOLDIN	GS LLC						
521-0	PENNYMAC HO	OLDINGS LLC		12/13/2022	2020070	\$93.14	\$0.00	\$93.14	
521-0	PENNYMAC HO	OLDINGS LLC		11/16/2022	2019116	\$192.00	\$0.00	\$192.00	
521-0	PENNYMAC HO	OLDINGS LLC		10/18/2022	2018080	\$508.16	\$0.00	\$508.16	11/03/2022
521-0	PENNYMAC HO	OLDINGS LLC		09/13/2022	2017013	\$508.16	\$0.00	\$508.16	09/26/2022
521-0	PENNYMAC HO	OLDINGS LLC		08/17/2022	2016004	\$508.16	\$0.00	\$508.16	08/29/2022
521-0	PENNYMAC HO	OLDINGS LLC		07/13/2022	2014932	\$472.93	\$0.00	\$472.93	07/26/2022
521-0	PENNYMAC HO	OLDINGS LLC		05/17/2022	2012934	\$945.87	\$0.00	\$945.87	05/25/2022
521-0	PENNYMAC HO	OLDINGS LLC		03/16/2022	2010837	\$945.87	\$0.00	\$945.87	03/23/2022
521-0	PENNYMAC HO	OLDINGS LLC		12/15/2021	2007863	\$945.87	\$0.00	\$945.87	12/24/2021
521-0	PENNYMAC HO	OLDINGS LLC		10/14/2021	2005810	\$973.84	\$0.00	\$973.84	10/25/2021
521-0	PENNYMAC HO	OLDINGS LLC		08/18/2021	2003762	\$486.92	\$0.00	\$486.92	08/30/2021
521-0	PENNYMAC HO	OLDINGS LLC		07/14/2021	2002691	\$486.92	\$0.00	\$486.92	07/29/2021
521-0	PENNYMAC HO	OLDINGS LLC		06/16/2021	2001716	\$486.92	\$0.00	\$486.92	06/29/2021
521-0	PENNYMAC HO	OLDINGS LLC		05/18/2021	2000712	\$471.38	\$0.00	\$471.38	06/08/2021

<u>Claim</u> <u>name</u>	<u>Type</u> <u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> <u>Total</u> <u>Reconcil</u>	<u>ed</u>
521-0 PENNYMAC HOLDINGS LLC	04/15/2021	1229330	\$471.38	\$0.00 \$471.38 04/27/20	021
521-0 PENNYMAC HOLDINGS LLC	03/17/2021	1228320	\$471.38	\$0.00 \$471.38 04/01/20	021
521-0 PENNYMAC HOLDINGS LLC	02/17/2021	1227305	\$471.38	\$0.00 \$471.38 03/01/20	021
521-0 PENNYMAC HOLDINGS LLC	01/19/2021	1226287	\$180.68	\$0.00 \$180.68 02/04/20	021

Sub-totals: \$9,620.96 \$0.00 \$9,620.96

Grand Total: \$9,620.96 \$0.00

UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

IN RE: Jennifer Kelley Brink CHAPTER 13

Debtor(s)

CASE NO: 1-15-03887HWV

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on December 19, 2022, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Kara K. Gendron, Esq Mott & Gendron Law 125 State St Harrisburg PA 17101

Served by First Class Mail

PennyMac Loan Servicing, Inc 6101 Condor Dr Suite 200 Moorpark CA 93021

Jennifer Kelley Brink 265 Webster St Carlisle PA 17013

I certify under penalty of perjury that the foregoing is true and correct.

Date: December 19, 2022 /s/ Liz Joyce

Office of the Standing Chapter 13 Trustee

Jack N. Zaharopoulos Suite A, 8125 Adams Dr. Hummelstown, PA 17036 Phone: (717) 566-6097

email: info@pamd13trustee.com